

**GRANT PROGRAM MANUAL****REVISION LOG**

OTS-30 (Rev 8/06)

**REVISIONS**

<b>REVISION NUMBER</b>	<b>EFFECTIVE DATE</b>	<b>DESCRIPTION</b>	<b>PAGE</b>	<b>CHAPTER/ SECTION</b>	<b>PROCESSED</b>
Rev. 10		Item 4.7- Equipment Disposition Changed yearly to bi-annual Exhibit 4-B – Deleted	28	Chapter 4.7 Exhibit 4-B	5/08
Rev. 9	2/8/08	Deleted language (Contractual Services) Added “or” for indirect cost language Deleted language (Contractual Services) Clarified quarterly reimbursement claim due dates Exhibit 6A – deleted language (Contractual Services)  Clarified Reporting and Claims Timetable	12, 13 14 23 31  44	Chapter 2.5.3 Chapter 2.6.1 Chapter 3.11 Chapter 5.3 Exhibit 6-A  Chapter 7.7	2/8/08
Rev. 8	10/29/07	Deleted language ( Contractual Services)	32	Chapter 5.4	11/2/07
Rev. 7	10/1/07	Deleted Exhibit 4-B Equipment Certification, renumbered Exhibit 4-C to 4-B and changed the language in GPM.  Added Single Audit Compliance language to clarify requirements to grantees.  Policy/OTS-33 revision to subcontract requirements making grantee agencies responsible for actions of their subcontractors.  Revise OTS-33 due to revised subcontracting requirements per Chapter 6.  Delete Equipment Certification Exhibit (OTS-25 is used in place of this form)  Revise Exhibit number from 4-	28  29  36-39	Chapter 4.7  Chapter 4.11  Chapter 6.8, 6.9, 6.10, 6.11, 6.12, 6.13  Exhibit 1-B  Exhibit 4-B	10/23/07

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		C to 4-B  Delete Exhibit - Policy change; no longer needed.		Exhibit 4-C  Exhibit 6-B	
Rev. 6	10/02/07	Revised Claim form and Claim form grantee instructions	E5-A E5-B	Exhibit 5-A Exhibit 5-B	10/2/07
Rev. 5	6/30/07	Added language on formatting of revision pages	19 & 20	Chapter 3.9	7/3/07
Rev. 4	6/15/06	Revised references to Chapter 3, Section 3.9.1 to Chapter 3, Section 3.12	40 and 42	Chapter 7, Sections 7.3, 7.4 and 7.5	6/14/06
Rev. 3	2/1/06	Revised Implementation and Control of Approved Projects <ul style="list-style-type: none"> <li>Removed Formal Revision Requests</li> </ul>	18-23	Chapter 3	1/27/06
Rev. 2	7/1/05	Table of Contents	1-3		6/24/05
		Contractual Services Requests	35-39	Chapter 6	6/24/05
		<ul style="list-style-type: none"> <li>Added Single Audit Act Requirements</li> <li>Consolidated Contractor Requirements</li> <li>Removed Sections not Applicable to OTS Funds</li> </ul>	1-18 1-2	Exhibit 6-A & Exhibit 6-B	6/24/05
Rev. 1	7/1/05	Modified Grant Agreement	1-9	Chapter 1	6/24/05
		Modified Anytown Agreement	1-12	Exhibit 1-A	6/24/05
		Revised Anytown Terms & Conditions	1-3	Exhibit 1-B	6/24/05